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# IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Kelley, Huley L

Kelley, Arsie L

Case Number: 05 B 28037

Judge: Goldgar, A. Benjamin

Printed: 10/2/07 Filed: 7/14/05

## FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: July 11, 2007

Confirmed: August 30, 2005

### SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	30,760.40	
Secured:		10,361.84
Unsecured:		15,331.70
Priority:		0.00
Administrative:		2,894.00
Trustee Fee:		1,593.24
Other Funds:		579.62
Totals:	30,760.40	30,760.40

#### DISBURSEMENT DETAIL

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Zalutsky & Pinski Ltd	Administrative	2,894.00	2,894.00
2.	Capital One	Secured	0.00	0.00
3.	CitiFinancial Auto Credit Inc	Secured	0.00	0.00
4.	Ford Motor Credit Corporation	Secured	2,032.92	2,032.92
5.	Citizens Bank	Secured	8,328.92	8,328.92
6.	Citizens Bank	Unsecured	2,418.90	2,072.34
7.	Cingular Wireless	Unsecured	1,089.67	933.54
8.	ECast Settlement Corp	Unsecured	1,049.83	899.34
9.	Capital One	Unsecured	1,514.70	1,297.69
10.	Capital One	Unsecured	721.92	611.36
11.	Capital One	Unsecured	389.68	320.44
12.	Resurgent Capital Services	Unsecured	521.15	446.48
13.	Capital One	Unsecured	258.38	221.35
14.	American Express Centurion	Unsecured	9,956.34	8,529.16
15.	Wells Fargo Fin Acceptance	Secured		No Claim Filed
16.	Wells Fargo Fin Acceptance	Unsecured		No Claim Filed
17.	J C Penney Co Inc	Unsecured		No Claim Filed
18.	Lane Bryant	Unsecured		No Claim Filed
19.	AMCA	Unsecured		No Claim Filed
20.	Illinois Collection Service	Unsecured		No Claim Filed
			\$ 31,176.41	\$ 28,587.54

### TRUSTEE FEE DETAIL

 Fee Rate
 Total Fees

 5.5%
 1,019.58

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Sw 282.10
4.8% 259.91
5.4%

\$1,593.24

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Simin ashlu